

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1549

Date: 14-08-2023

### Billed To:

Rohit Sharma

1818, Connaught Place, Mumbai

011-33445566

rohit.sharma@gmail.com

24LIXRS1223R1Z3

BYJBO8087A

### Shipped To:

Rohit Sharma

1818, Connaught Place, Mumbai

011-33445566

rohit.sharma@gmail.com

24LIXRS1223R1Z3

BYJBO8087A

Description	HSN/SAC	QTY	Rate	IGST	Amount
Del Monte Pasta Sauce	2103	3	150	18%	450.00
Maggi Hot & Sweet Sauce	2103	3	150	18%	450.00
Amul Butter	405	10	120	18%	1200.00

Sub Total	2100.00
IGST 18%	378.00
<b>Total</b>	<b>2478.00</b>

Thank you for Business & visit Again